

EXHIBIT A

Compensation By Category – Fifth Monthly Compensation Period

Project Category	Total Hours	Total Fees
B110 Case Administration	6.60	\$3,743.50
B140 Relief from Stay/Adequate Protection Proceedings	0.80	\$399.00
B150 Meetings/Communications with Committee and/or Creditors	1.80	\$1,485.00
B165 Retention Applications (Others)	0.20	\$165.00
B170 Fee Applications (MJ)	5.70	\$3,270.50
B175 Fee Applications (Others)	2.40	\$988.00
B185 Assumption/Rejection of Leases and Contracts	0.90	\$438.00
B260 Board of Directors/Corporate Governance Matters	3.50	\$1,586.00
B310 Claims Administration and Objections	1.10	\$600.50
B320 Plan and Disclosure Statement	3.70	\$2,745.00
B430A Court Hearings: Attendance and Preparation	1.10	\$869.00
Totals	27.80	\$16,289.50

Timekeeper Summary – Fifth Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$825.00	5.90	\$4,867.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$790.00	8.10	\$6,399.00
James J. Gallagher II	Member of the Delaware Bar since 2004; Partner in Real Estate Department since 1989.	\$530.00	0.10	\$53.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$465.00	0.60	\$279.00
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$390.00	3.10	\$1,209.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$365.00	3.20	\$1,168.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$365.00	4.40	\$1,606.00
Ellen M. Carey	Paralegal in Real Estate Department since 2009	\$295.00	2.40	\$708.00
Totals			27.80	\$16,289.50
Blended Rate \$585.95				

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Federal Tax I.D. 51-0023480

Lordstown Motors Corp. Official Committee of Equity Security
Holders
Committee Chairperson: Andrew Sole
andrewsole@ecvlp.com
Esopus Creek Value Series Fund LP – Series “A”
81 Newtown Ln. #307
East Hampton, NY 11937

February 27, 2024
Invoice 600512

Matter Name: Lordstown Motor Corp., et al.
Matter Number: 142570-0001
Attorney: Eric J. Monzo

For Professional Services through January 31, 2024

Fees	\$16,289.50
Disbursements	\$390.93
Total Charges	\$16,680.43

Fee Recap

		Hours	Rate/Hours	Amount
James J. Gallagher II	Partner	0.10	530.00	53.00
Brya M. Keilson	Partner	8.10	790.00	6,399.00
Eric J. Monzo	Partner	5.90	825.00	4,867.50
Siena B. Cerra	Associate	3.10	390.00	1,209.00
Jason S. Levin	Associate	0.60	465.00	279.00
Ellen M. Carey	Paralegal	2.40	295.00	708.00
Douglas J. Depta	Paralegal	4.40	365.00	1,606.00
Stephanie A. Lisko	Paralegal	3.20	365.00	1,168.00
Totals		27.80		16,289.50

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Services by Task Code

		Hours	Amount
B110	Case Administration	6.60	3,743.50
B140	Relief from Stay/Adequate Protection Proceedings	0.80	399.00
B150	Meetings/Communications with Committee and/or Creditors	1.80	1,485.00
B165	Retention Applications (Others)	0.20	165.00
B170	Fee Applications (MJ)	5.70	3,270.50
B175	Fee Applications (Others)	2.40	988.00
B185	Assumption/Rejection of Leases and Contracts	0.90	438.00
B260	Board of Directors/Corporate Governance Matters	3.50	1,586.00
B310	Claims Administration and Objections	1.10	600.50
B320	Plan and Disclosure Statement	3.70	2,745.00
B430A	Court Hearings: Attendance and Preparation	1.10	869.00
Totals		27.80	\$16,289.50

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
01/02/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	365.00	109.50
01/04/24	SAL	Review relevant pleadings filed and update case folder.	0.20	365.00	73.00
01/05/24	SAL	Review relevant pleadings filed and update case folder.	0.20	365.00	73.00
01/08/24	SAL	Review agenda for January 10 hearing, register appearances and email to E. Monzo and B. Keilson re same, and update critical dates, case calendar and folder.	0.20	365.00	73.00
01/08/24	SBC	Review relevant pleadings for hearing scheduled January 10.	0.40	390.00	156.00
01/08/24	EJM	Review hearing agenda.	0.20	825.00	165.00
01/09/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	365.00	73.00
01/10/24	SAL	Review relevant pleadings filed and update case folder.	0.20	365.00	73.00
01/10/24	SAL	Review minutes of proceedings and emails requesting January 10 transcript.	0.20	365.00	73.00
01/11/24	SAL	Review relevant pleadings filed and update case folder.	0.10	365.00	36.50
01/12/24	SAL	Review January 10 hearing transcript, circulate to co-counsel, and update case folders.	0.20	365.00	73.00
01/12/24	DJD	Review relevant pleadings and update case folder.	0.10	365.00	36.50
01/16/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.10	365.00	36.50

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Date	Atty	Description	Hours	Rate	Amount
01/18/24	SAL	Review relevant pleadings filed and update case folder.	0.10	365.00	36.50
01/19/24	BMK	Emails with E. Monzo and D. Depta regarding updates (.5); review recently filed pleadings (1.1).	1.60	790.00	1,264.00
01/22/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	365.00	73.00
01/22/24	SAL	Review agenda cancelling January 25 hearing and update critical dates, case calendar and case folder.	0.10	365.00	36.50
01/24/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	365.00	109.50
01/30/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	365.00	73.00
01/30/24	BMK	Review recently filed pleadings.	1.30	790.00	1,027.00
01/31/24	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	365.00	73.00
Task Code Subtotal			6.60		3,743.50
B140 Relief from Stay/Adequate Protection Proceedings					
01/09/24	EJM	Review director and officer stipulation re advancement.	0.20	825.00	165.00
01/10/24	SBC	Review Revised Order Granting Relief from the Automatic Stay.	0.60	390.00	234.00
Task Code Subtotal			0.80		399.00
B150 Meetings/Communications with Committee and/or Creditors					
01/04/24	EJM	Emails with co-counsel and clients re strategy and meeting.	0.10	825.00	82.50
01/11/24	EJM	Emails with client and co-counsel re meeting.	0.10	825.00	82.50
01/12/24	EJM	Attend committee call and update.	0.70	825.00	577.50
01/25/24	EJM	Emails with co-counsel and committee re case update and settlement proposals.	0.40	825.00	330.00
01/25/24	EJM	Emails re documents on settlement discussions and update to committee.	0.30	825.00	247.50
01/26/24	EJM	Emails with co-counsel and committee re case update.	0.20	825.00	165.00
Task Code Subtotal			1.80		1,485.00
B165 Retention Applications (Others)					
01/09/24	EJM	Review ordinary professionals report.	0.20	825.00	165.00
Task Code Subtotal			0.20		165.00
B170 Fee Applications (MJ)					
01/05/24	DJD	Draft CNO re third monthly application.	0.30	365.00	109.50
01/05/24	DJD	Draft fourth monthly application.	0.40	365.00	146.00
01/05/24	DJD	Emails with E. Monzo, B. Keilson and A. Ciccone re Dec and Jan estimates.	0.20	365.00	73.00
01/10/24	DJD	Review Dec invoice and email accounting re updates.	0.50	365.00	182.50
01/12/24	DJD	File CNO re third monthly application, emails with accounting, update case folder, and update case spreadsheet.	0.40	365.00	146.00
01/12/24	BMK	Emails with D. Depta regarding draft fee application and	0.60	790.00	474.00

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Date	Atty	Description	Hours	Rate	Amount
01/17/24	DJD	CNO and review same. Research and emails with accounting and debtors' counsel re additional payments to second monthly application.	0.30	365.00	109.50
01/18/24	DJD	Update fourth monthly application.	0.40	365.00	146.00
01/18/24	BMK	Emails with D. Depta regarding draft fee application and finalizing same (.4); review draft (.7).	1.10	790.00	869.00
01/31/24	DJD	Update fourth monthly application and email E. Monzo.	0.40	365.00	146.00
01/31/24	BMK	Emails with D. Depta regarding draft fee application (.3); review draft (.8).	1.10	790.00	869.00
Task Code Subtotal			5.70		3,270.50
B175 Fee Applications (Others)					
01/05/24	DJD	Draft CNO re BR third monthly application.	0.30	365.00	109.50
01/10/24	SBC	Analyze Kurtzman Carson Fee Application.	0.50	390.00	195.00
01/10/24	SBC	Analyze second quarterly statement regarding payments made to ordinary course professionals.	0.30	390.00	117.00
01/12/24	DJD	File CNO re BR third monthly application, email B. Silverberg, and update case folder.	0.30	365.00	109.50
01/12/24	EJM	Review fee applications.	0.20	825.00	165.00
01/31/24	DJD	Review BR fourth monthly application and draft notice and COS.	0.80	365.00	292.00
Task Code Subtotal			2.40		988.00
B185 Assumption/Rejection of Leases and Contracts					
01/04/24	SBC	Review CNO regarding debtors second omnibus motion.	0.40	390.00	156.00
01/05/24	EJM	Review order authorizing contract and lease rejection.	0.20	825.00	165.00
01/05/24	SBC	Review order authorizing rejection of certain unexpired leases and executory contracts.	0.30	390.00	117.00
Task Code Subtotal			0.90		438.00
B260 Board of Directors/Corporate Governance Matters					
01/18/24	EJM	Emails re request on corporate search of name inquiry.	0.20	825.00	165.00
01/18/24	EXC	Review emails between J. Gallagher and clients re availability of names for new entity; research Secretary of State website re name availability; responsive email to J. Gallagher re same.	0.70	295.00	206.50
01/19/24	EJM	Update with corporate department re communications with Division of Corporations.	0.20	825.00	165.00
01/19/24	EJM	Emails re corporate formalities.	0.20	825.00	165.00
01/19/24	JJG	Correspondence from and to E. Carey and E. Monzo re name availability.	0.10	530.00	53.00
01/19/24	EXC	Review email from E. Monzo re new entity name preference; review Secretary of State website and forward copy of confirmation that name is unavailable for reservation; review email from J. Gallagher re same.	0.50	295.00	147.50
01/22/24	EJM	Emails with professionals re reorganized debtor name.	0.20	825.00	165.00
01/23/24	EJM	Emails with co-counsel re reorganization and entity formation.	0.20	825.00	165.00

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Date	Atty	Description	Hours	Rate	Amount
01/23/24	EXC	Review email from E. Monzo with request for search of name availability; research Secretary of State Website; responsive email to E. Monzo re same; review email from E. Monzo re availability new entity name; research Secretary of State website; responsive email to E. Monzo; review email from E. Monzo requesting name reservation; submit name reservation to Secretary of State; email to E. Monzo transmitting receipt for same.	1.20	295.00	354.00
Task Code Subtotal			3.50		1,586.00
B310 Claims Administration and Objections					
01/02/24	SBC	Analyze Order Approving second stipulation between Debtors and U.S. Securities and Exchange Commission.	0.60	390.00	234.00
01/09/24	SAL	Review claims register and internally circulate copy of SEC claim.	0.10	365.00	36.50
01/09/24	EJM	Review and assess SEC claim.	0.40	825.00	330.00
Task Code Subtotal			1.10		600.50
B320 Plan and Disclosure Statement					
01/05/24	SAL	Email from E. Monzo re confirmation hearing and objection extensions and update critical dates and case calendar.	0.10	365.00	36.50
01/19/24	EJM	Review notice re confirmation hearing and emails with client and co-counsel.	0.20	825.00	165.00
01/29/24	EJM	Review motion re extension or exclusivity.	0.20	825.00	165.00
01/31/24	EJM	Emails with co-counsel and review plan documents.	1.30	825.00	1,072.50
01/31/24	JSL	Review amended plan.	0.60	465.00	279.00
01/31/24	BMK	Review modified plan and emails regarding same.	1.30	790.00	1,027.00
Task Code Subtotal			3.70		2,745.00
B430A Court Hearings: Attendance and Preparation					
01/10/24	BMK	Attend hearing.	0.30	790.00	237.00
01/10/24	BMK	Prepare for and attending hearing.	0.80	790.00	632.00
Task Code Subtotal			1.10		869.00
				Sub-Total Fees:	16,289.50

For Disbursements through January 31, 2024**Disbursements**

Date	Description	Amount
01/03/24	Reliable Wilmington - (Production) 12/22/23 Service	12.23
01/03/24	Reliable Wilmington - (Transcript) 12/11/23 Hearing Transcript	12.15
01/04/24	Pacer Research	89.20

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Date	Description	Amount
01/04/24	Pacer Research	197.10
01/23/24	Reliable Wilmington - (Transcript) 1/10/24 Hearing Transcript	80.25
Total Disbursements		390.93
Total Services and Disbursements this period		\$16,680.43
Balance Due		\$16,680.43
